

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Elaine Hill Evans

Case No. 16 B 34796

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2016.
- 2) The plan was confirmed on 01/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/18/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/01/2017.
- 5) The case was Dismissed on 12/18/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,665.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,665.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$586.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$657.60**

Attorney fees paid and disclosed by debtor: **\$415.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	91.81	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	25.00	NA	NA	0.00	0.00
Broadway Financial	Unsecured	900.00	1,110.76	1,110.76	0.00	0.00
Capital One	Unsecured	112.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	164.00	163.74	163.74	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	4,283.78	4,283.78	0.00	0.00
City Of Hometown	Unsecured	250.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	705.75	NA	NA	0.00	0.00
Diagnostic Radiology Specialis	Unsecured	200.00	NA	NA	0.00	0.00
Duvera	Unsecured	571.00	NA	NA	0.00	0.00
Elizabeth Spearman	Unsecured	50,001.00	NA	NA	0.00	0.00
Elman Law Group LLC	Unsecured	200.00	NA	NA	0.00	0.00
Global Furniture	Unsecured	100.00	NA	NA	0.00	0.00
Global Linen and Furniture	Unsecured	400.00	NA	NA	0.00	0.00
Home Shopping Network	Unsecured	489.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	62.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	100.00	NA	NA	0.00	0.00
Millenium Credit Consultants	Unsecured	579.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	250.00	250.00	0.00	0.00
Nationwide Credit Inc	Unsecured	486.93	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	800.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	192.00	507.24	507.24	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,700.00	1,770.68	1,770.68	0.00	0.00
Prestige Financial Services	Unsecured	NA	461.03	461.03	0.00	0.00
Prestige Financial Services	Secured	12,000.00	12,461.03	12,000.00	565.44	441.96
Prog Finance LLC	Unsecured	500.00	1,748.00	1,748.00	0.00	0.00
Quantum3 Group	Unsecured	109.00	242.87	242.87	0.00	0.00
Quantum3 Group	Unsecured	156.00	244.77	244.77	0.00	0.00
Quantum3 Group	Unsecured	0.00	192.98	192.98	0.00	0.00
Quest Diagnostics	Unsecured	87.00	NA	NA	0.00	0.00
QVC	Unsecured	600.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF National Bank	Unsecured	579.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	132.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	900.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	5,191.75	5,191.75	0.00	0.00
Victoria's Secret/CB	Unsecured	0.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	250.00	NA	NA	0.00	0.00
Village of Homewood	Unsecured	250.00	NA	NA	0.00	0.00
Why not lease it	Unsecured	400.00	NA	NA	0.00	0.00
Wow Cable	Unsecured	386.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,000.00	\$565.44	\$441.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,000.00	\$565.44	\$441.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,167.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$657.60</u>
Disbursements to Creditors	<u>\$1,007.40</u>
TOTAL DISBURSEMENTS :	<u>\$1,665.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.